US DEPARTMENT OF DEFENSE
BUSINESS TRANSFORMATION AGENCY
1851 SOUTH BELL STREET, CRYSTAL MALL 3, SUITE 1000
ARLINGTON, VIRGINIA 22240

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MEMORANDUM FOR 3 IN 1 HANDHELD DEVICE PROGRAM MANAGER

SUBJECT: Certificate of Networthiness

The 3in1 Handheld Device has been developed on the Android platform to be used at vendor locations in global contingency environments so device users will not need to travel unnecessarily through potentially hostile zones to perform contract actions. To facilitate this operation, the Device permits communication to the Internet-based Joint Contingency Contract System (JCCS) web application through any one of a variety of mediums, including: wireless/Global System for Mobile Communications (GSM), Ethernet, or direct connection through a JCCS workstation via Ethernet port or Universal Serial Bus port.

The Program Management Office (PMO) has been developing the Device in accordance with the Department of Defense's (DoD's) Information Assurance (IA) policies and directives. Presently, the 3in1 Handheld Device has an Interim Authority to Operate (IATO) granted by the Defense Business Transformation Agency's Designated Accrediting Authority. Furthermore, the Device has preliminary approval for a field-based pilot by the Defense Information Assurance Security Accreditation Working Group (DSAWG). At the recommendation of the DSAWG, a fully-configured Device has been delivered to the National Security Agency (NSA) for evaluation.

The Device has been evaluated to ascertain the introduction of risk to the DoD NIPRNet. Specifically, the following items have been performed:
1. The source code has been inspected for malicious content,
2. The Device has been operated in a controlled environment to identify the inbound and outbound communication,
3. The Device has been scanned with DoD Information Assurance (IA) tools, such as Retina, to examine its security posture.

As a result of these examinations and based on the accurate listing of security issues presented in the IA Plan of Action and Milestones (POA&M), the device with its current source code is issued this certificate of networthiness for use in DoD environments. MD5 and SHA1 hash values have been generated for the source code files and they are included with this document.

If you have any questions regarding this report, please contact me at 703-607-5146 or by e-mail at michael.robinson@bta.mil.

Michael K. Robinson
Chief Information Officer

Attachments: (a) 3in1 Handheld Device Information Assurance POA&M
                 (b) 3in1 Handheld Device Interim Authority to Operate
                 (c) 3in1 Handheld Device Source Code Hash Values